

01-19-01

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PATENT  
CUSTOMER NO. 24,950

1c965 U.S. PTO  
01/18/01

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: Buhimschi et al. ) Dkt. No.: BUH 385-00/01003A  
Serial No.: Not Yet Assigned )  
Filed: Herewith )  
For: FREE RADICAL SCAVENGERS OR )  
PROMOTERS THEREOF AS )  
THERAPEUTIC ADJUVANTS )  
IN PRETERM PARTURITION )

1c625 U.S. PTO  
09/765476  
01/18/01

BOX PATENT APPLICATION  
Assistant Commissioner of Patents  
Washington, D.C. 20231

TRANSMITTAL LETTER FOR PATENT APPLICATION

Sir:

Pursuant to 35 U.S.C. §21(a) as amended by Public Law 97-247 and 37 C.F.R. §1.10, transmitted herewith for filing is the above-referenced utility patent application based upon US Provisional 60/176,575.

Enclosed are:

- [X] 9 sheets of formal drawings
- [X] 51 pages of specification (including Title Page & Abstract)
- [X] 4 pages of claims
- [X] 4 pages of the Declaration and Power of Attorney (unsigned)
- [X] Petition to Accept Photographs as Drawings under 37 c.f.r. § 1.84(b) including fee.
- [X] Pre-addressed postal card.

All correspondence concerning this application should be mailed to:

Daniel S. Hodgins  
HEAD, JOHNSON & KACHIGIAN  
204 N. Robinson, Ste. 3030  
Oklahoma City, OK 73102

Express Mail No.: EL555989588US

Date: January 18, 2001

09765476-011001

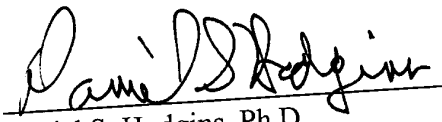
Applicants: Buhimschi et al.  
 USSN: Not Yet Assigned  
 Filing Date: Herewith  
 "FREE RADICAL SCAVENGERS OR PROMOTERS THEREOF  
 AS THERAPEUTIC ADJUVANTS IN PRETERM PARTURITION"  
 Dkt. No.: BUH385-00/01003A

The filing fee has been calculated as shown below:

		SMALL ENTITY		OTHER THAN SMALL ENTITY	
		No. Filed	No. Extra	Basic Rate	Basic Rate
				Fee	Fee
				\$ 355	\$ 710
For					
Total Claims	38 - 20 = 18	X \$ 9 =	162	X \$ 18 =	
Indep Claims	4 - 3 = 1	X \$ 40 =	40	X \$ 80 =	
Multiple Dep. Claim		X \$ 135 =	135	X \$ 270 =	
					\$ _____
		TOTAL		\$ 692.00	

- [X] The following fees are paid by enclosed check and PTO Deposit Account:  
 Filing Fee of \$692.00 and Petition to Accept Photographs Fee of \$130.00 for a total amount  
 of \$822.00.
- [X] Enclosed is a Check in the amount of \$781.
- [X] The Commissioner is hereby authorized to charge the remaining balance of \$41.00 and any  
 other additional fees which may be required, or credit any overpayment under 37 C.F.R. 1.16  
 and 1.17 to PTO Deposit Account No. 08-1500. One copy of this transmittal is attached.

Respectfully Submitted,

  
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09765475-011804  
 00510-9249260